

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTORNEY DOCKET No.0733MH-42369

In re Patent of:

EDUARDO J. MOURA

US PATENT & TRADEMARK
OFFICE

Patent No.: 6,104,727

Application No.: 09/212,857

Filed: December 17, 1998

Issued: August 15, 2000

For: ASYMMETRIC COMMUNICATION SYSTEM WITH REGULATED
UPSTREAM CHANNEL

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND

Sir:

This is a request to refund a charge of \$130.00 made to deposit account 50-1060. This charge was accidentally made twice, and should be refunded.

In July of 2005, the patentee filed several requests for certificate of correction regarding inventorship. The present patent was one of these requests. The fee for the request was charged to deposit account 50-1060. Attached are copies of two deposit account statements for deposit account 50-1060. One of these is for July 2005, while the other is for November 2005.

CERTIFICATE OF DELIVERY 37 CFR § 1.8 (a)	
I hereby certify that this paper is being deposited with the United States Patent and Trademark Office via hand delivery.	
Date of Deposit:	By:

When the corrections were first filed in July 2005, the fee of \$130.00 was charged to deposit account 50-1060. Subsequently, the USPTO lost the requests, and an additional copy of the previously filed document was supplied by the patent owner's attorney upon request. When the second copy was supplied to replace the lost copy, the deposit account was again charged for the \$130.00 fee.

Thus deposit account 50-1060 was charged twice for a single submission. The first charge is noted on the July 2005 statement as SEQ 83, dated 7/28. The duplicate charge is noted on the November 2005 statement as SEQ 3, dated 11/14.

It is respectfully requested that deposit account 50-1060 be credited with the ~~\$130.00~~ fee that was erroneously charged. If there are any questions regarding this matter, please contact the attorney whose signature appears below.

Respectfully submitted,



Kenneth C. Hill
Registration No. 29,650
Hill Law Firm
P.O. Box 2527
Fort Worth, Texas 76113
(817)332-2113
ATTORNEY FOR APPLICANT(S)



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Deposit Account Statement

Requested Statement Month: July 2005
 Deposit Account Number: 501060
 Name: HILL & HUNN LLP
 Attention:
 Address: 201 MAIN STREET
 City: FT. WORTH
 State: TX
 Zip: 76102
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/05	642	78310536	0321MH-42480	7002	\$200.00	\$1,580.00
07/26	631	78437620	1049KN-42659	7001	\$325.00	\$1,255.00
07/26	644	78452673	1049KH-42709	7001	\$325.00	\$930.00
07/27	3	PAYMENT		9203	-\$1,000.00	\$1,930.00
07/28	32	6005850		1464	\$130.00	\$1,800.00
07/28	33	5828655		1464	\$130.00	\$1,670.00
07/28	81	5818845	0733MH-42361	1464	\$130.00	\$1,540.00
07/28	82	5959997	0733MH-42340	1464	\$130.00	\$1,410.00
07/28	83	6104727	0733MH-42369	1464	\$130.00	\$1,280.00
07/28	84	6411606	0733MH-42974	1464	\$130.00	\$1,150.00
07/28	85	5586121	0733MH-42337	1464	\$130.00	\$1,020.00
07/28	86	5946322	0733MH-42339	1464	\$130.00	\$890.00
07/28	87	6862264	0733MH-42371	1464	\$130.00	\$760.00
07/29	182	SERVICE CHARGE		9202	\$25.00	\$735.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$1,780.00	\$2,045.00	\$1,000.00	\$735.00

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Requested Statement Month: November 2005
 Deposit Account Number: 501060
 Name: HILL & HUNN LLP
 Attention:
 Address: 201 MAIN STREET
 City: FT. WORTH
 State: TX
 Zip: 76102
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/04	3	PAYMENT		9203	-\$1,500.00	\$1,565.00
11/07	616	78747700	MOMBAS-42998	7007	\$275.00	\$1,290.00
11/08	45	10780095		9204	-\$65.00	\$1,355.00
11/08	636	78748738	1049KH-43005	7007	\$275.00	\$1,080.00
5 8 26655 11/09	1	08700991	27459-803/99	1464	\$130.00	\$950.00
11/09	2	08703767	5946322	1464	\$130.00	\$820.00
11/09	3	08697246	5959997	1464	\$130.00	\$690.00
11/09	4	08697080	664264	1464	\$130.00	\$560.00
11/14	1	08588378	5817845	1464	\$130.00	\$430.00
11/14	2	08426920	5586121	1464	\$130.00	\$300.00
11/14	3	09212857	16 6104 727	1464	\$130.00	\$170.00
11/14	2269	78380153	0732MH-42580	7002	\$100.00	\$70.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$65.00	\$1,560.00	\$1,565.00	\$70.00

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11/14/2005 TWITCHER 00000003 501060 09212857

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130.00 DA

Adjustment date: 07/14/2006 SDENBOB1
11/14/2005 TWITCHER 00000003 501060 09212857
01 FC:1464 130.00 CR

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